PHA 5-Year and Annual Plan

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

1.0	DIIA Information			The state of the s		
1.0	PHA Information			DILAC	oder scoo	5
	PHA Name: Housing Authority of Conway	<u> </u>		PHA C	ode: <u>SC02:</u>	<u> </u>
	PHA Type:	Performing	☐ Standard	☐ HCV (Section 8)		
	PHA Fiscal Year Beginning: (MM/YYYY):	10/20	<u>11</u>			
2.0	Inventory (based on ACC units at time of F	Y beginning	in 1.0 above)			
	Number of PH units: 260		Nu	mber of HCV units:36	8	
3.0	Submission Type					···
	5-Year and Annual Plan		Plan Only	5-Year Plan Only		
	_ 5 Tour with Finite at Finite			J J		
4.0	DILL C	IIA Camaanti	ia: (Check box if submitting a join	at Dian and complete table hel	ow)	
	PHA Consortia	HA Consoru	ia: (Check box ii submitting a joi	it Fian and complete table ber		
		T		D 37.11.4	No. of Uni	ts in Each
]	Participating PHAs	PHA	Program(s) Included in the	Programs Not in the	Program	
ì	i attrospating i in to	Code	Consortia	Consortia	PH	HCV
	DITA 1				 	1
	PHA 1:					
İ	PHA 2:					
	PHA 3:	<u></u>		<u> </u>		1
5.0	5-Year Plan. Complete items 5.1 and 5.2 or	nly at 5-Year	Plan update.			
5.1	Mission. State the PHA's Mission for servi	ng the needs	of low-income, very low-income	, and extremely low income fa	amilies in the F	'HA's
}	jurisdiction for the next five years:					
	•				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
5.2	Goals and Objectives. Identify the PHA's	quantifiable	goals and objectives that will ena	ble the PHA to serve the need	s of low-incon	ne and very
	low-income, and extremely low-income fan	nilies for the	next five years. Include a report	on the progress the PHA has n	nade in meetin	g the goals
	and objectives described in the previous 5-Y		•			
1				• • • • • • • • • • • • • • • • • • •		
	PHA Plan Update				.,	
	THE THE OPERIC					
	(a) Identify all PHA Plan elements that have	ve been revis	ed by the PHA since its last Annu	ial Plan submission:		
ŀ	(a) Identity and Time I fair elements that he	, c 00011 10 115.	ou of the limit ships no has I amis			
	• The Housing Authority of Conway (HAC) revised	d how Resident Commissioners	re selected. The revision was	made in order	to provide the
	opportunity for all qualified resident	s to portioins	ate in the Pecident Commissioner	r appointment process. The F	vecutive Direc	tor will solicit
	names of residents who are interested	s to participa	in a Desident Commissioner Se	digitations will be made thro	ugh the month	alv newsletter
	individual letters to each household,	eu in decom	mts at resident meetings and nos	iting on the Central Office bu	lletin hoard A	ny resident 18
6.0	years of age or older who is on a H.	AC I	die in and standing with UAC	mov submit his or her name	to the Evecuti	ve Director of
	years of age or older who is on a H. HAC for consideration. Once the Ex	AC Lease an	d is in good standing with flac	may subtilit his of her hance		and is in good
1	HAC for consideration. Once the Ex	ecutive Direc	ctor verifies the person is a reside	int, is 16 years of older, is on a	a TIAC Lease,	d forward with
1	standing with HAC, she will then sul	omit the nam	e(s) to HAC's Board of Commiss	noners. The Board will review	me names an	and make the
	recommendations to the Mayor. The		City Council will review HAC	Board of Commissioner's reco	ommendations	and make the
	final Resident Commissioner appoin	tment.		,	and the state of t	. 1 C
	 The Fraud Policy was amended to al 			epayment agreement rather that	an being evicte	a for willfully
1	withholding information regarding h	ousehold inco	ome.			
					1.7. 11 : 07	IIA DI
	(b) Identify the specific location(s) where t	he public ma	y obtain copies of the 5-Year and	Annual PHA Plan. For a con	npiete list of P	HA Pian
	elements, see Section 6.0 of the instruct	ions.	•			
	 The Housing Authority's central offi 	ce at 2303 Le	eonard Avenue, Conway, SC 295	27		
7.0	Hope VI, Mixed Finance Modernization	or Developn	ient, Demolition and/or Disposi	tion, Conversion of Public H	lousing, Home	eownership
7.0	Programs, and Project-based Vouchers.	Include state	ements related to these programs	as applicable.		
1						
	The Housing Authority plans to demolish a	nd replace fir	ve scattered site public housing si	ngle family detached units.		
8.0	Capital Improvements. Please complete I	Parts 8.1 thro	ugh 8.3, as applicable.			
1						
	Capital Fund Program Annual Statemen	t/Performan	ice and Evaluation Report. As	part of the PHA 5-Year and A	nnual Plan, an	nually
	complete and submit the Capital Fund Pro	oram Annual	Statement/Performance and Eva	luation Report, form HUD-50	075.1, for each	current and
	open CFP grant and CFFP financing.	J 1111111111			,	
8.1	open of a grant and of the financing.					
	Attachment A: FY 2011 Annual Plan, sc	025a01				
			14B02550110 gc025b01			
	• Attachment B: P & E Report for 2010 C	rr lunds SC.	10F02550110, 86025001			
	Attachment C: P & E Report for 2009 C	rr tunds SC	10FUZ33U1U9, SCUZ3CU1			
1						

8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
	• Attachment D: Five Year Plan, sc025d01
8.3	Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.
	 Housing needs and problems are detailed in the CHAS report Attachment E. Housing Needs, sc025e01
	Currently there are 432 on the public housing waiting list and 358 on the section 8 waiting list. The public housing waiting list is currently open; however, the section 8 waiting list has been closed for over four years. There is an immediate need for suitable rental and homeownership housing for low-income families in Conway, SC.
	 The public housing waiting list is detailed in Attachment F: Public Housing Waiting List, sc025f01 The Section 8 waiting list is detailed in Attachment G: Section 8 Waiting List, sc025g01
9.1	Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.
	Additional Information. Describe the following, as well as any additional information HUD has requested.
	 Additional Information. Describe the following, as well as any additional information HUD has requested. (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. The Housing Authority was successful in achieving its FY2010 goals. (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"
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10.0	(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. The Housing Authority was successful in achieving its FY2010 goals. (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification" The following actions are defined as substantial deviation or significant amendment or modification: GOALS Additions or deletions of Strategic Goals PROGRAMS Adding new programs not included in the Housing Agency Plan Any change with regard to demolition or disposition, designation of housing, homeownership programs or conversion activities CAPITAL BUDGET Additions of non-emergency work items in excess of \$25,000 (items not included in the current Annual Statement or Five Year Action Plan) or change in use of replacement reserve funds in excess of \$25,000. POLICIES Changes to rent or admissions policies or organization of the waiting list An exception to the above definition will be made for any of the above that are adopted to reflect changes in HUD regulatory requirements since

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. Attachment I: RAB Comments, sc025i01
 - (g) Challenged Elements
 - Attachment J: Challenged Elements, sc025j01
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only) Attachment A: FY 2010 Annual Plan SC16P02550110, sc025a01
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only) Attachment D. Five Year Plan, sc025d01

ATTACHMENTS:

- Attachment A: FY 2011 Annual Plan, sc025a01
- Attachment B: P & E Report for 2010 CFP funds SC16P02550110, sc025b01
- Attachment C: P & E Report for 2009 CFP funds SC16P02550109, sc025c01
- Attachment D: Five Year Plan, sc025d01
- Attachment E: Housing Needs, sc025e01
- Attachment F: Public Housing Waiting List, sc025f01
- Attachment G: Section 8 Waiting List, sc025g01
- Attachment H: Violence Against Women Act, sc025h01
- Attachment I: RAB Comments, sc025i01
- Attachment J: Challenged Elements, sc025j01

ATTACHMENT H

Violence Against Women Act Required Statement PHA 5-year and Annual Plan

For FY: 2011

Housing Authority of Conway, SC

5-year Plan Requirements

Identify the PHA's goals, objectives, policies, or programs that will enable the housing authority to serve the needs of child and adult victims of domestic violence, dating violence, sexual assault, or stalking as required by the Violence Against Women Act of 2005. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

The Housing Authority of Conway added the following items to its public housing Admission and Continued Occupancy Policy and Section 8 Administrative Plan:

PROTECTION OF VICTIMS OF DOMESTIC VIOLENCE

Incidents of domestic violence, dating violence, or stalking shall not be good cause for denying victims access to or termination from the Public Housing Program or for terminating a lease held by a victim of such violence.

Within fourteen days upon request by the Authority, victims of domestic violence, dating violence, or stalking must certify via a HUD approved certification form (HUD-50066) their status as victims and that the incident in question was a bona fide incident of domestic violence, dating violence, or stalking by presenting appropriate documentation to the Authority. The fourteen day timetable may be extended by the Authority.

Victims of domestic violence, dating violence, or stalking may satisfy the certification requirements by:

- Providing documentation signed by an employee, agent, or volunteer of a victim service provider, an attorney, or a medical
 professional, from whom the victim has sought assistance in addressing domestic violence, dating violence, or stalking or the
 effects of the abuse, in which the professional attests under penalty of perjury (28 U.S.C. 1746) to the professional's belief
 that the incidents in question are bona fide incidents of abuse, and the victim has signed or attested to the documentation; or,
- Producing a Federal, State, tribal, territorial, or local police or court record.

At its discretion the Authority may provide benefits to a victim of domestic violence, dating violence, or stalking based solely on the victim's statement or other corroborating evidence.

Nothing prevents a victim who has committed a crime or violated a lease from being evicted.

Annual Plan Requirements

Section I: Services: Activities, services, or programs provided or offered, either directly or in partnership with other service providers, to child and adult victims of domestic violence, dating violence, sexual assault or stalking including, but not limited to the following: Yes No 1. The PHA coordinates with local community organizations, listed below: Conway Police Department X Citizens Against Spousal Abuse 2. The PHA has developed a referral system for victims of domestic violence, dating violence, sexual assault, or stalking. X Referrals are handled through the Public Housing Occupancy Specialist 3. The PHA provides social services and/or case management to victims. Explain below: X The Authority's Public Housing Occupancy Specialist provides case management and coordinates social services 4. The PHA provides training to its staff on VAWA's housing provisions and/or the dynamics of domestic violence, dating violence, sexual assault or stalking. Include dates and topics of trainings: X September 23, 2009, VAWA All-Staff Training, HUD training in Columbia, SC 5. Please list any other activities, services or programs offered (referrals for court and legal services, job training, on-site programs, etc.): X The Authority's Public Housing Occupancy Specialist is the Authority's contact person for all related VAWA questions, problems and situations The Public Housing Occupancy Specialist provides case management and referral services and coordinates victim's

ATTACHMENT H

 needs with local social services agencies The Public Housing Occupancy Specialist also conducts VAWA in-service training to other Authority employees as instructed by the Executive Director 		
Section II: Obtaining and Maintaining Housing		
Activities, services or programs provided or offered that help child or adult victims of domestic violence, dating violence, sexual assault, or stalking to obtain or maintain housing, including, but not limited to, the following:		
 The PHA provides transitional housing programs for victims of domestic violence, dating violence, sexual assault, or stalking. The Authority does not provide transitional housing; however, the Authority's Public Housing Occupancy Specialist works closely with the Conway Police Department and Citizens Against Spousal Abuse to provide this service. 		X
2. The PHA has established a preference category for victims of domestic violence, dating violence, sexual assault, or stalking. Explain below:		X
3. The PHA has developed an emergency transfer policy for victims of domestic violence, dating violence, sexual assault or stalking living in public housing.	X	
4. The PHA has developed a policy for the bifurcation of leases and/or rental assistance in public and Section 8 housing.	X	
5. The PHA has developed a policy for porting vouchers before the end of a lease term for victims of domestic violence, dating violence, sexual assault, or stalking.	X	
6. If the PHA requires certification, the PHA has established a written procedure for verification of status as a victim of domestic violence, dating violence, sexual assault, or stalking in public and Section 8 housing.	X	
7. Please list any other activities, services or programs offered: (e.g. separate wait lists for victims or set aside programs). • "Citizens Against Spousal Abuse" conducts training for residents	X	
Section III: Prevention and Safety Enhancement Activities, services or programs provided or offered to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families, including but not limited to:		
1. The PHA maintains all information related to an individual's status as a victim of domestic violence, dating violence, sexual assault, or stalking as confidential, and will only disclose this information as required by law. Explain measures taken to ensure confidentiality.	X	
2. If the PHA has its own police or security officers, the PHA has policies that allow the PHA to enforce protection orders.	N/A	
3. The PHA has information on domestic violence, dating violence, sexual assault, or stalking available to tenants and coordinates with local service providers to prepare prevention programs for tenants.	X	
 4. The PHA has notified all public housing tenants, Section 8 tenants, and Section 8 landlords of VAWA's housing protections. Explain how notice is provided. Applicants, residents, voucher holders and landlords are given a pamphlet informing them of VAWA Residents receive additional information at Lease signing and sign an acknowledgement Information is routinely included in the Resident Newsletter 	X	
 5. Please list any other activities, services or programs offered: (e.g. increased security measures, lock changes, cameras, etc.) Lock changes Coordination with local Police Personal follow-up by the Public Housing Occupancy Specialist 	X	

CHAS HOUSING PROBLEMS FOR TOTAL POPULATION OF CONWAY, SC

Name of Jurisdiction:	5		င္ မွ	Source of Data:	ok a:			Data Cur 20	Data Current as of: 2000		
			Renters					Owners			
Household by Type, Income, & Housing	Elderly	Small Related	Large Related	AII	Total	Elderly	Small Related	Large Related	All	Total	Total
Problem	1 & 2	2 to 4	5 or more	Other	Renters	1 & 2 members	2 to 4 members	5 or more members	Other	Owners	Households
1 Household Income /= 50% MEI	177	402	95	229	903			24	57	373	1,276
2 Hamphold Import / 1909/ MEI	8.4	218	85	145			33	14	39	187	719
F. Household modific a contraction	70.3	77 6	100					100	89.7	77.5	77.6
4 % Cost Buildon >20%	2.07	66 1	82 4					100	89.7	75.4	71.5
5. % Cost Burden >50%	35.7	47.7	35.3	4			75.8	28.6	51.3	48.7	44.5
6. Household Income >30 to <=50% MFI	93	184	10	84	371	76	82	10	18	186	557
7. % with any housing problems	68.8	51.1	0	59.5	56.1	21.1	95.1	100	77.8	63.4	58.5
8. % Cost Burden >30%	58.1	48.9	0	59.5	52.3	21.1	95.1	0	77.8	58.1	54.2
9. % Cost Burden >50%	4.3	10.9	0	17.9	10.5	15.8	90.2	0	55.6	51.6	24.2
10. Household Income >50 to <=80% MFI	4	188	39	69	300		108	27	50	338	638
11.% with any housing problems	0	12.2	48.7	42	23.7	21.6	39.8	85.2	8	38.2	31.3
12.% Cost Burden >30%	0	8	10.3	42	16		39.8	55.6	8	35.8	26.5
13. % Cost Burden >50%	0	0	0	0	0	12.4	3.7	0	20	9.8	5.2
14. Household Income >80% MFI	34	200	20	135	389		1,070	184	200	1,897	2,286
15.% with any housing problems	0	0	0	7.4	2.6	1.8	7.5	2.2	17.5	6.7	6
16.% Cost Burden >30%	0	0	0	0	0	1.8	6.5	2.2	17.5	6.2	5.1
17. % Cost Burden >50%	0	0	0	0) 0	0.9	0	0	0	0.2	0.2
18. Total Households	215	790	154	433	1,592	773	1,293	235	307	2,608	4,200
19. % with any housing problems	57.2	36.2	67.5	43.6	3 44.1	16	17.8	21.7	37.1	19.9	29.1
20. % Cost Burden >30	52.6	31.5	48.1	41.3	38.6	16	16.7	14	37.1	18.7	26.2
21. % Cost Burden >50	15.8	15.7	19.5	18.5	16.8	10	8	1.7	13	8.6	11./

HOUSING AUTHORITY OF CONWAY, SC

Public Housing Waiting List

		Ве	droom Size	е		Total
	1BR	2BR	3BR	4BR	5BR	
Elderly	11	4	1			16
Handicap/Disabled	29	10	3	1		43
Family	156	149	55	12	1	373
Totals	196	163	59	13	1	432
Hispanic	2	5				7
White	45	42	19	5		111
Black	149	122	40	8	1	320
Other		1				1

HOUSING AUTHORITY OF CONWAY, SC

Section 8 HCV Waiting List

		Ве	droom Siz	е		Total
	1BR	2BR	3BR	4BR	5BR	
Elderly	7	1	1			9
Handicap/Disabled	3	2	2			7
Family	112	151	67	10	2	342
Totals	122	154	70	. 10	2	358
Hispanic	1		1			2
White	26	12	7	-		45
Black	95	142	62	10	2	311
Other						

Capital Fund Financing Program Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and

U.S. Department of Housing and Urban Development Office of Public and Indian Housing
OMB No. 2577-0226
Expires 3/31/2014

				1499 Development Activities 4	17
				1495.1 Relocation Costs	16
				1492 Moving to Work Demonstration	15
				1485 Demolition	14
				1475 Non-dwelling Equipment	13
				1470 Non-dwelling Structures	12
5,000.00	5,000.00	5,000.00	5,000.00	1465.1 Dwelling Equipment—Nonexpendable	11
310,000.00	379,057.00	379,057.00	373,057.00	1460 Dwelling Structures	10
				1450 Site Improvement	9
				1440 Site Acquisition	∞
7,946.00	10,000.00	10,000.00	10,000.00	1430 Fees and Costs	7
				1415 Liquidated Damages	6
				1411 Audit	5
.00	.00	.00	1,000.00	1410 Administration (may not exceed 10% of line 21)	4
.00	.00	.00	5,000.00	1408 Management Improvements	3
98,000.00	98,000.00	98,000.00	98,000.00	1406 Operations (may not exceed 20% of line 21) ³	2
				Total non-CFP Funds	-
Expended	Obligated	Revised ²	Original		·
Total Actual Cost '	Total	Total Estimated Cost	Tot	Summary by Development Account	Line
•		☐ Revised Annual Statement (revision no:2☐ Final Performance and Evaluation Report		Type of Grant ☐ Original Annual Statement ☐ Reserve for Disasters/Emergencies ☐ Performance and Evaluation Report for Period Ending:	Type of Orig
FFY of Grant Approval:		:	1-09	PHA Name: Housing Authority of Conway Capital Fund Program Grant No: SC025501-09 Replacement Housing Factor Grant No: Date of CFFP:	PHA Na Conway
FFY of Grant: 2009				Part I: Summary	Part I:

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.
⁴

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Expires 4/30/2011

,	Signature	25 A	24 A	23 A	22 A	21 A	20 A:	19 15		18ba 90	18a 15		Line St	Performa	Type 01 Grant	Part I: Summary PHA Name: Housing Authority of Conway
0	Signature of Executive Director	Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Related to Security - Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant:: (sum of lines 2 - 19)	1502 Contingency (may not exceed 8% of line 20)		9000 Collateralization or Debt Service paid Via System of Direct Payment	1501 Collateralization or Debt Service paid by the PHA		Summary by Development Account	Performance and Evaluation Report for Period Ending:	Original Annual Statement Reserve for Disasters/Emergencies	Imary Grant Type and Number Capital Fund Program Grant No: SC025501-09 Replacement Housing Factor Grant No: Date of CFFP:
	Date 07/11/2011						492,057.00		•			Ori			mergencies	
	Signat						00					Original	Total Esti			
	Signature of Public Housing Director						492,057.00			, 		Revised ²	Total Estimated Cost	☐ Final	· 🛛 Revise	. 25
	ing Director						492,057.00					Obligated		Final Performance and Evaluation Report	⋈ Revised Annual Statement (revision no: 2	FFY of Grant:2009 FFY of Grant Approval:
	Date						420,946.00					Expended	Total Actual Cost			

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

							PHA Wide Ope		SC025-02 A/E	SC025-02 Rep		Activities	Development Number G Name/PHA-Wide		PHA Name: Housing Authority of Conway
							Operations	Stoves/Refrigerators	A/E Fees	Replace Kitchen Cabinets			General Description of Major Work Categories		
							1406	1465.1	1430	1460			Vork Development Account No.	CFFP (Yes/No): Replacement Housing Factor Grant No:	Grant Type and Number Capital Fund Program Grant No: SC025501-09
								14		100	-		Quantity	Grant No:	lo: SC025501-09
							98,000.00	5,000.00	10,000.00	373,057.00	Original		Total Estima		
							98,000.00	5,000.00	10,000.00	379,057.00	Revised ¹		Estimated Cost		Federal FI
							98,000.00	5,000.00	10,000.00	379,057.00	Funds Obligated ²		Total Actual Cost		Federal FFY of Grant: 2009
							98,000.00	3,000.00	7,946.00	310,000.00	Funds Expended ²		Cost		09
													Status of Work		

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

 $^{^{\}rm 2}$ To be completed for the Performance and Evaluation Report.

Part III. Implementation Schedule for Capital Fund Financing Program	dula for Canital Fund	Rinancing Program			
PHA Name: Housing Authority of Conway	ty of Conway	Q			Federal FFY of Grant: 2010
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Funds (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
SC02501/02	09/14/2011		09/14/2013		
	-				
	-				

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 3/31/2014

Part I: Summary	ummarv					
PHA Nam Conway	g Authority of	Grant Type and Number Capital Fund Program Grant No: SC025501-10 Replacement Housing Factor Grant No: Date of CFFP:	-10			FFY of Grant Approval:
Type of Grant Original A	nnual Statement	Reserve for Disasters/Emergencies		☐ Revised Annual Statement (revision no: ☐ Final Performance and Evaluation Report	ision no:) tion Report	
Line	Summary by Development Account	count	Total I	Total Estimated Cost	Tota	Total Actual Cost
Z.	Constantiness of the		Original	Revised ²	Obligated	Expended
1	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) 3	ed 20% of line 21) 3	97,630.00	97,630.00	97,630.00	.00
ω	1408 Management Improvements	nts	5,000.00	.00	.00	.00
4	1410 Administration (may not exceed 10% of line 21)	exceed 10% of line 21)	1,000.00	2,450.21	2,450.21	2,450.21
5	1411 Audit					
6	1415 Liquidated Damages					
7	1430 Fees and Costs		15,000.00	15,000.00	15,000.00	3,206.00
8	1440 Site Acquisition					
9	1450 Site Improvement		22,000.00	22,265.00	22,265.00	.00
10	1460 Dwelling Structures		347,521.00	350,805.79	350,805.79	178,234.00
11	1465.1 Dwelling Equipment—Nonexpendable	Nonexpendable				
12	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
14	1485 Demolition					
15	1492 Moving to Work Demonstration	stration				
16	1495.1 Relocation Costs					
17	1499 Development Activities 4					

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226 Expires 4/30/2011

2	Sionatur	25	24	23	22	21	20	19	18ba	18a		Line	Perfor	Origin	Type of Grant	PHA Name: Housing Authority of Conway	Part I. Summary
	Signature of Executive Director	Amount of line 20 Related to Energy Conservation Measures	Amount of line 20 Related to Security - Hard Costs	Amount of line 20 Related to Security - Soft Costs	Amount of line 20 Related to Section 504 Activities	Amount of line 20 Related to LBP Activities	Amount of Annual Grant:: (sum of lines 2 - 19)	1502 Contingency (may not exceed 8% of line 20)	9000 Collateralization or Debt Service paid Via System of Direct Payment	1501 Collateralization or Debt Service paid by the PHA		Summary by Development Account	Performance and Evaluation Report for Period Ending:	Original Annual Statement Reserve for Disasters/Emergencies	ant	uthority Capital Fund Program Grant No: SC025501-10 Replacement Housing Factor Grant No: Date of CFFP:	Immory
7/11/2011	Date Signature of Publi						488,151.00 488,151.00				Original	Total Estimated Cost		rgencies			
C	ublic Housing Director						51.00 488,151.00				Revised ² Obligated		Final Performance and Evaluation Report	Revised Annual Statement (revision no:		FFY of Grant:2010 FFY of Grant Approval:	
	Date						183,890.21				ated Expended	Total Actual Cost	tion Report	rision no:	,		

 ¹ To be completed for the Performance and Evaluation Report.
 ² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
 ³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Part II: Supporting Pages PHA Name: Housing Authority of Conway		Grant Type	Grant Type and Number			Federal F	Federal FFY of Grant: 2010	10	
		Capital Fund CFFP (Yes/ Replacemen	Capital Fund Program Grant No: SC025501-10 CFFP (Yes/ No): Replacement Housing Factor Grant No:	SC025501-10 ant No:					
Development Number Name/PHA-Wide	General Description of Major Work Categories		Development Account No.	Quantity	Total Estima	Estimated Cost	Total Actual Cost	Cost	Status of Work
Wentines					Original	Revised ¹	Funds Obligated ²	Funds Expended ²	
SC025-02	Replace Floor Tile		1460	100	347,521.00	350,805.79	350,805.79	178,234.00	
SC025-02	A/E Fees		1430		15,000.00	15,000.00	15,000.00	3,206.00	
SC025-02	Advertisement for Bids		1410		1,000.00	2,450.21	2,450.21	2,450.21	
					ı				

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Dort III. Implementation Schedule for Canital Fund Financing Program	dula far Canital Kund	Financing Program			
PHA Name: Housing Authority of Conway	ty of Conway	G. san			Federal FFY of Grant: 2010
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Funds (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates 1
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
SC02501/02	07/14/2012		07/14/2014		

Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226 Expires 4/30/2011

Part A name:	Part I: Summary	ımmary				F	FFV of Grant: 2011
of Grant Caract	PHA Name Housing Au		pe and Number nd Program Grant No: SC16P025501-11 ant Housing Factor Grant No:			5	FY of Grant Approval: 2011
Paginal Annual Statement December Paginal Performance and Evaluation Report Total Actus Paginal Performance and Evaluation Report Total Actus Paginal Performance and Evaluation Report Total Actus Paginal Performance and Evaluation Report Total Actus Paginal Revised Paginal Revised Paginal	Type of Gr		or Disasters/Amergencies	☐ Rev	vised Annual Statement (revision 1	10:	
Total Development Account Total Estimated Cost Total Estimated		m Renort f	Inding:	□ Fin	al Performance and Evaluation R)TT	
Total non-CFP Funds	I im	Summary by Development Account	C	Total Estimate	ed Cost	I otal A	ctual Cost.
Total non-CFP Funds 1406 Operations (may not exceed 20% of line 21) 3 1408 Management Improvements 1410 Administration (may not exceed 10% of line 21) 1411 Audit 1415 Liquidated Damages 1430 Fees and Costs 1440 Site Acquisition 1450 Site Improvement 0 1460 Dwelling Structures 1 1460 Dwelling Equipment—Nonexpendable 1 1470 Non-dwelling Structures 1 1470 Non-dwelling Equipment 4 1485 Demolition 5 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1499 Development Activities 4	Line	Cummin J by borono bases and a	Origina			bligated	Expended
1406 Operations (may not exceed 20% of line 21) 3 1408 Management Improvements 1410 Administration (may not exceed 10% of line 21) 1411 Audit 1415 Liquidated Damages 1430 Fees and Costs 1440 Site Acquisition 1450 Site Improvement 0 1460 Dwelling Structures 1 1465.1 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Equipment 4 1485 Demolition 5 1492 Moving to Work Demonstration 1499 Development Activities 4	-	Total non-CFP Funds					
1408 Management Improvements 1410 Administration (may not exceed 10% of line 21) 1411 Audit 1411 Audit 1415 Liquidated Damages 1440 Site Acquisition 1440 Site Acquisition 1450 Site Improvement 0 1460 Dwelling Structures 1 1465.1 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Equipment 4 1485 Demolition 5 1492 Moving to Work Demonstration 1499 Development Activities 4	2	1406 Operations (may not exceed 20% of		34			
1410 Administration (may not exceed 10% of line 21) 1411 Audit 1415 Liquidated Damages 1430 Fees and Costs 1440 Site Acquisition 1450 Site Improvement 1460 Dwelling Structures 1 1465.1 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Structures 1475 Non-dwelling Equipment 4 1485 Demolition 5 1492 Moving to Work Demonstration 6 1495.1 Relocation Costs 7 1499 Development Activities 4	ω	1408 Management Improvements	\$10,0	00			
1411 Audit 1415 Liquidated Damages 1430 Fees and Costs 1440 Site Acquisition 1450 Site Improvement 1460 Dwelling Structures 1470 Non-dwelling Equipment—Nonexpendable 1475 Non-dwelling Equipment 4 1485 Demolition 5 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1499 Development Activities 4	4	1410 Administration (may not exceed 109		0			
1415 Liquidated Damages 1430 Fees and Costs 1440 Site Acquisition 1450 Site Improvement 1460 Dwelling Structures 1465.1 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Structures 1475 Non-dwelling Equipment 4 1485 Demolition 5 1492 Moving to Work Demonstration 6 1495.1 Relocation Costs 7 1499 Development Activities 4	5	1411 Audit					
1430 Fees and Costs 1440 Site Acquisition 1450 Site Improvement 1460 Dwelling Structures 1 1460 Dwelling Structures 1 1470 Non-dwelling Structures 2 1470 Non-dwelling Structures 3 1475 Non-dwelling Equipment 4 1485 Demolition 5 1492 Moving to Work Demonstration 6 1495.1 Relocation Costs 7 1499 Development Activities 4	6	1415 Liquidated Damages					
1440 Site Acquisition 1450 Site Improvement 1450 Dwelling Structures 1465.1 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Structures 1475 Non-dwelling Equipment 1475 Non-dwelling Equipment 1485 Demolition 1485 Demolition 1495.1 Relocation Costs 1495.1 Relocation Costs	7	1430 Fees and Costs	\$33,1	22			
1450 Site Improvement 1460 Dwelling Structures 1 1465.1 Dwelling Equipment—Nonexpendable 2 1470 Non-dwelling Structures 3 1475 Non-dwelling Equipment 4 1485 Demolition 5 1492 Moving to Work Demonstration 6 1495.1 Relocation Costs 7 1499 Development Activities 4	8	1440 Site Acquisition					
1460 Dwelling Structures 1465.1 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Structures 1475 Non-dwelling Equipment 1485 Demolition 1492 Moving to Work Demonstration 1499.1 Relocation Costs 1499 Development Activities 4	9	1450 Site Improvement	\$5,00	0			
1465.1 Dwelling Equipment—Nonexpendable 1470 Non-dwelling Structures 1475 Non-dwelling Equipment 1485 Demolition 1485 Demolition 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1499 Development Activities 4	10	1460 Dwelling Structures	\$286.	,215			
1470 Non-dwelling Structures 1475 Non-dwelling Equipment 1485 Demolition 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1499 Development Activities 4	П	1465.1 Dwelling Equipment—Nonexpen	dable				
1475 Non-dwelling Equipment 1485 Demolition 1492 Moving to Work Demonstration 1495.1 Relocation Costs 1499 Development Activities 4	12	1470 Non-dwelling Structures					
	13	1475 Non-dwelling Equipment	\$40,0	00			
	14	1485 Demolition					
	15	1492 Moving to Work Demonstration					
	16	1495.1 Relocation Costs					
	17	1499 Development Activities 4					

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program Annual Statement/Performance and Evaluation Report

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Date	ic Housing Director	Signature of Public Hou	Date Si O 7/11 J 0 11	ive Director Lacquer	Signature of Execut	
				Amount of line 20 Related to Energy Conservation Measures	25 Amount	
				Amount of line 20 Related to Security - Hard Costs	24 Amount	
				Amount of line 20 Related to Security - Soft Costs	23 Amount	
				Amount of line 20 Related to Section 504 Activities	22 Amount	
				Amount of line 20 Related to LBP Activities	21 Amount	
			\$474,171	Amount of Annual Grant: (sum of lines 2 - 19)	20 Amount	
				1502 Contingency (may not exceed 8% of line 20)	19 1502 Co	Т
				9000 Collateralization or Debt Service paid Via System of Direct Payment	18ba 9000 Co	
				1501 Collateralization or Debt Service paid by the PHA	18a 1501 Col	
Expended	Obligated	Revised ²	Original			
Lotal Actual Cost		Total Estimated Cost	Tota	Summary by Development Account	Line Summar	1
	Final Performance and Evaluation Report	☐ Final		Performance and Evaluation Report for Period Ending:	Performance an	
	Revised Annual Statement (revision no:	☐ Revis	ies	al Statement ☐ Reserve for Disasters/Emergencies	Original Annual Statement	
		l			Type of Grant	
	FFY of Grant:2011 FFY of Grant Approval: 2011	म्ब		Grant Type and Number Capital Fund Program Grant No: SC16P025501-11 Replacement Housing Factor Grant No: Date of CFFP:	Part I: Summary PHA Name: Housing Authority of Conway, SC	

¹ To be completed for the Performance and Evaluation Report.
² To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
³ PHAs with under 250 units in management may use 100% of CFP Grants for operations.

⁴ RHF funds shall be included here.

n H. C Dogge									
PHA Name: Housing Authority of Conway., SC	hority of Conway., SC	Grant Type and Capital Fund Prog CFFP (Yes/ No): Replacement Hou	Grant Type and Number Capital Fund Program Grant No: SC16P025501-11 CFFP (Yes/ No): Replacement Housing Factor Grant No:	:: SC16P025501	. 11	Federal F	Federal FFY of Grant: 2011	=	
Development Number Name/PHA-Wide	General Description of Major Work Categories	Work	Development Account No.	Quantity	Total Estimated Cost	ed Cost	Total Actual Cost	ost	Status of Work
ACLIVILIES					inal	Revised 1	Funds Obligated ²	Funds Expended ²	,
HA-Wide	Operations		1406		\$94,838				
HA_Wide	Management Improvements		1408		\$10,000				
HA-Wide	Cap Fund Administration		1410		\$5,000				
HA-Wide	Fees and Costs		1430		33,122				
AMP1	Repair Concrete		1450		\$5000				
AMP1	Replace Siding & Gutters		1460		\$286,259				
AMP2	Play Ground Equipment		1475		\$40,000				

¹ To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

² To be completed for the Performance and Evaluation Report.

Part III: Implementation Schedule for Capital Fund Financing Program	dule for Capital Fund	Financing Program			
PHA Name: Housing Authority of Conway, SC	ty of Conway, SC				Federal FFY of Grant: 2011
Development Number Name/PHA-Wide	All Fund (Quarter E	All Fund Obligated (Quarter Ending Date)	All Funds (Quarter E	All Funds Expended (Quarter Ending Date)	Reasons for Revised Target Dates ¹
	Original Obligation End Date	Actual Obligation End Date	Original Expenditure End Date	Actual Expenditure End Date	
HA-Wide	9-30-2013		9-30-2013		
AMP1	9-30-2013		9-30-2015		
AMP2	9-30-2013		9-30-2015		

¹ Obligation and expenditure end dated can only be revised with HUD approval pursuant to Section 9j of the U.S. Housing Act of 1937, as amended.

Part	Part I: Summary					
PHA	PHA Name/Number Housing Authority of	thority of	Locality (City/County & State)	County & State)	⊠Original 5-Year Plan □ □ R	Revision No:
Conw	Conway, SC SC025		Conway, Horry Cou	Conway, Horry County, South Carolina		W 1 Co. C. Was C.
	Development Number and	Work Statement	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4 FFV 2014	Work Statement for Year 5
Ą	Name	for Year 1 FFY <u>2011</u>	FFY <u>2012</u>	HFY <u>2013</u>	FT 1 <u>201</u> 4	i i
					***************************************	\$200,326
B.	Physical Improvements	(September 18 September 1	\$200,326	\$200,326	\$200,326	\$200,320
	Subtotal				-	910 000
C.	Management Improvements		\$10,000	\$10,000	\$10,000	\$10,000
D.	PHA-Wide Non-dwelling					
	Structures and Equipment				95,000	\$5 000
Ή	Administration		\$5,000	\$5,000	\$3,000	\$2,000
T	Other (Fees & Costs)		\$32,440	\$32,440	\$32,440	\$32,440
G	Operations		\$94,834	\$94,834	\$94,834	\$94,834
E S	Demolition		\$7,500	\$7,500	\$7,500	\$7,500
1	Development		\$124,071	\$124,071	\$124,071	\$124,071
-	Capital Fund Financing –					
	Debt Service					\$A7A 171
Ķ.	Total CFP Funds		\$474,171	\$474,171	\$474,171	34/4,1/1
L.	Total Non-CFP Funds		0	0		\$474 171
M.	Grand Total		\$474,171	\$474,171	\$4/4,1/1	D4/4,1/1

Part I: Summary (Continuation)	lation)				
PHA Name/Number		Locality (City/	Locality (City/county & State)	⊠Original 5-Year Plan □	Revision No:
		Conway, Horry Cou	Conway, Horry County, South Carolina		
Development Number A and Name	Work Statement for	Work Statement for Year 2 FFY 2012	Work Statement for Year 3 FFY 2013	Work Statement for Year 4 FFY 2014	Work Statement for Year 5 FFY 2015
	Year 1				
	FFY <u>2011</u>				
	Accional				
	11/34644546/1/1				
HA-Wide		\$142,274	\$142,274	\$142,274	\$142,274
AMP1		\$2,500	\$2,500	\$197,826	\$2,500
AMP2		\$329,397	\$329,397	\$134,071	\$329,397
Total		\$474,171	\$474,171	\$474,171	\$474,171

Subtotal of Estimated Cost								AMP2	1499 Develop Unit 1	1485 Demolition (1) unit 1	AMP2	1460 Replace Siding	AMP2	AMP1	1450 Concrete Repairs	1430 Fees & Costs	1410 Administration	Improvements	1408 Management	/////866////// 1406 Operations	Major Work Categories	2011 Number/Name	Year 1 FFY Development Quantity	
d Cost \$474,171						-			\$124,071	\$7,500		\$195,326	\$2,500	\$2,500		\$32,440	\$5,000		\$10,000				Estimated Cost	
Sub						AMP2	1499 Develop Unit	unit AMP2	1485 Demolition (1)	1460 Rework Stairs AMP2	AMP2	1460 Replace Gutters	AMP2	AMP1	1450 ADA Ramps	1430 Fees & Costs	1410 Administration	Improvements	1408 Management	1406 Operations	Major Work Categories	General Description of	Development	
Subtotal of Estimated Cost							,		_				ļ	,									Quantity	
\$474,171							\$124,071	9104	\$7,500	\$75,520	200	\$100,000	\$2,500	\$2,500		\$32,440	\$5,000	2000	\$10,000	\$74,004	607 027		Estimated Cost	1

																							2011	Year 1 FFY	Statement for	W/aul-	Part II: Sun
Sub							AMP2	1499 Develop Unit	AMP2	1485 Demolition (1) unit	Renovations AMP1	1460 Interior	AMP2	AMP1	1450 ADA Ramps	1430 Fees & Costs	1410 Administration	Improvements	1408 Management	1406 Operations	Major Work Categories	General Description of	Number/Name	Development	-		Part II: Supporting Pages – Physical Needs Work Statement(s)
Subtotal of Estimated Cost								1		1			1	1										Quantity	FFY 2014	Work Statement for Vear 2014	al Needs Work Stater
\$474,171								\$124,071		\$7,500		\$195,326	\$2,500	\$2,500		\$32,440	\$5,000		\$10,000	\$94,834				Estimated Cost	1-	4	nent(s)
Sul							AMP2	1499 Develop Unit	unit AMP2	1485 Demolition (1)	Renovations AMP2	1460 Interior	AMP2	AMP1	1450 ADA Ramps	1430 Fees & Costs	1410 Administration	Improvements	1408 Management	1406 Operations	Major Work Categories	General Description of	Number/Name	Development		W	
Subtotal of Estimated Cost)		1	d.]										Quantity	FFY 2015	Work Statement for Year: 2015	
\$474,171)							\$124,071		\$7,500		\$195,326	\$2,500	\$2,500		\$32,440	\$5,000	9000	\$10,000	394,834				Estimated Cost		<u> </u>	

									[[[8](s)(s)(s)(s)(]]]	The property of the same of th		2011	Year 1 FFY	Statement for	Work	Part III: Supp
Subtotal of Estimated Cost									-		Computer Upgrade Software & Training	General Description of Major Work Categories	Development Number/Name	FFY 2012	Work Statement for Year 2012	Part III: Supporting Pages - Management Needs Work Statement(s)
\$10,000											\$10,000		Estimated Cost		12	Statement(s)
Subtotal of Estimated Cost											Computer Upgrade Software & Training	General Description of Major Work Categories	Development Number/Name	FFY <u>2013</u>	Work Statement for Year: 2013	
\$10,000											\$10,000		Estimated Cost			

									///8xaxexxexx///				Year 1 FFY	Statement for	Work	Part III: Suj	
Subtotal of Estimated Cost											Computer Upgrade Software & Training	General Description of Major Work Categories	Development Number/Name	FFY <u>2014</u>	Work Statement for Year 2014	Part III: Supporting Pages - Management Needs Work Statement(s)	
\$10,000											\$10,000		Estimated Cost		14	Statement(s)	
Subtotal of Estimated Cost											Computer Upgrade Software & Training		Development Number/Name	FFY 2015	Work Statement for Year: 2015		
\$10,000											\$10,000	7	Estimated Cost		<u> </u>		

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ____ 5-Year and/or_ X Annual PHA Plan for the PHA fiscal year beginning FY2011 , hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.

2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.

3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.

4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.

5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.

6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.

7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.

8. For PHA Plan that includes a policy for site based waiting lists:

• The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);

• The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;

• Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;

• The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing:

• The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).

9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.

10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.

11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of Conway	SC025						
PHA Name	PHA Number/HA Code						
5-Year PHA Plan for Fiscal Years 20 20	_						
Annual PHA Plan for Fiscal Years 20_11 20							
I hereby certify that all the information stated herein, as well as any information provid prosecute false claims and statements. Conviction may result in criminal and/or civil provided in the conviction of the	enalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)						
Name of Authorized Official	Title						
Danny Hewitt	Chairman						
Signapore / anny Deurth	Date 6-9-2011						

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

SC025

PHA Number/HA Code

Civil Rights Certification

PHA Name

Annual Certification and Board Resolution

Housing Authority of Conway

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

I hereby certify that all the information stated herein, as well as any information proprosecute false claims and statements. Conviction may result in criminal and/or civil	vided in the accompaniment herewith, is true and accurate. Warning: HUD will penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official Danny Hewitt	Title Chairman
Signature Danny Laut	Date 6-9-2011

Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name						
Housing Authority of Conway Program/Activity Receiving Federal Grant Funding						
Housing Agency Plan, FY2011 Annual Plan						
Acting on behalf of the above named Applicant as its Authoriz the Department of Housing and Urban Development (HUD) regar	ed Official, I make the following certifications and agreements to ding the sites listed below:					
I certify that the above named Applicant will or will continue	(1) Abide by the terms of the statement; and					
to provide a drug-free workplace by:	(2) Notify the employer in writing of his or her convic-					
a. Publishing a statement notifying employees that the un-	tion for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;					
lawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's work-	e. Notifying the agency in writing, within ten calendar days					
place and specifying the actions that will be taken against	after receiving notice under subparagraph d.(2) from an em-					
employees for violation of such prohibition.	ployee or otherwise receiving actual notice of such conviction.					
b. Establishing an on-going drug-free awareness program to inform employees	Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on					
	whose grant activity the convicted employee was working,					
	unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification					
(2) The Applicant's policy of maintaining a drug-free workplace;	number(s) of each affected grant;					
(3) Any available drug counseling, rehabilitation, and	f. Taking one of the following actions, within 30 calendar					
employee assistance programs; and	days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted					
(4) The penalties that may be imposed upon employees						
for drug abuse violations occurring in the workplace.	(1) Taking appropriate personnel action against such ar employee, up to and including termination, consistent with the					
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement	requirements of the Rehabilitation Act of 1973, as amended; or					
required by paragraph a.;	(2) Requiring such employee to participate satisfactor					
d. Notifying the employee in the statement required by para-	rily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law					
graph a. that, as a condition of employment under the grant, the	enforcement, or other appropriate agency;					
employee will	g. Making a good faith effort to continue to maintain a drug					
	free workplace through implementation of paragraphs a. thru f					
2. Sites for Work Performance. The Applicant shall list (on separate part HUD funding of the program/activity shown above: Place of Perfor Identify each sheet with the Applicant name and address and the program of th	rmance shall include the street address, city, county, State, and zip code					
Check here if there are workplaces on file that are not identified on the atta	ached sheets.					
I hereby certify that all the information stated herein, as well as any in	formation provided in the accompaniment herewith, is true and accurate					
Warning: HUD will prosecute false claims and statements. Conviction ma (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	ay result in criminal and/or civil penalties.					
Name of Authorized Official	Title					
Sherry Joyner Signature	Executive Director					
x Sherry Joiner	07/11/2011					

Certification of Payments to Influence Federal Transactions

Previous edition is obsolete

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Applicant Name							
Housing Authority of Conway							
Program/Activity Receiving Federal Grant Funding							
Housing Agency Plan, FY2011 Annual Plan							
The undersigned certifies, to the best of his or her knowledge and	belief, that:						
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement. (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an	(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.						
employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.							
mstructions.							
I hereby certify that all the information stated herein, as well as any in Warning: HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	formation provided in the accompaniment herewith, is true and accurate ay result in criminal and/or civil penalties.						
Name of Authorized Official	Title						
Sherry Joyner	Executive Director						
	Date (mm/dd/yyyy)						

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Federa		3. Report Type:	
b. a. contract	10.	ffer/application	a. a. initial filing	
b. grant	└──b. initial		b. material cl	
c. cooperative agreement	c. post-a	award	For Material Ch	
d. loan		1	I .	quarter
e. loan guarantee		1	date of last r	eport
f. loan insurance		1	111 1 11 11 11	
4. Name and Address of Reporting	g Entity:			awardee, Enter Name
	:61	and Address of	rrime:	
Tier,	If Known:			
Housing Authority of Conway	Y			
2303 Leonard Avenue				
Conway, SC 29527				
Congressional District, if known	1: 1st		District, if known:	
6. Federal Department/Agency:			am Name/Description	1:
U. S. Department of Housing and Ur	ban Development			
		CEDA Number	if applicable:	
8. Federal Action Number, if known	n:	9. Award Amount	t, if known:	
		\$		
10. a. Name and Address of Lobby	ying Registrant		rforming Services (in	ncluding address if
(if individual, last name, first n		different from N	No. 10a)	
		(last name, firs	st name, MI):	
N/A		N/A		
			•	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and		Signature: &	herry Jaener	
		Signature: Sher	ry Joyner	
		Title: Executive Di	irector	
not more than \$100,000 for each such failure.		Telephone No.: _(Date: <u>07/11/2</u> 011
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

I,	Edwin R. Knight, Deputy D	irector	the	Authorized Signatory for the S Finance and Developme	16 7 1011101111	certify					
Á	nnual PHA Plan of the	Housi	ng Au	thority of Conway	is consiste	ent with	the (Cons	olidat	ed Pla	n of
th	e State of South Carolina	u p	repai	ed pursuant to 24	CFR Part	91.					

Signed / Dated by Appropriate State or Local Official

HOUSING AUTHORITY OF CONWAY

CHALLENGED ELEMENTS

The Housing Authority of Conway, South Carolina received no written or verbal challenges or comments from its Resident Advisory Board, residents, the public or local governmental officials regarding the Housing Authority's FY 2011 Housing Agency Plan.

Sherry Jayner, Executive Director

07/11/2011 Date

HOUSING AUTHORITY OF CONWAY RESIDENT ADVISORY BOARD COMMENTS

The Housing Authority of Conway, South Carolina received no comments from its Resident Advisory Board regarding the Housing Authority's FY 2011 Housing Agency Plan.

Sherry Joyner, Executive Director

7/11/2011

Date